Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200020007-4

SHIPPING NOTICE

№ W-SP 51426

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	KITS	SERVICE BULLETIN: #1449 CONSISTING OF NECESSARY	FARTS
2	5	envelopes	PRINTS: P5D & F29G	
			FOR QEC KITS #1. 2 3 4 5	Noc
	RIMAB	103	And the state of t	

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1917

W-SP 51466

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	kits	SERVICE FULLITIN #11/19	
	!	;	CONSISTING HYCESSARY PARTS	!
?	(स्याका भाक	PRINTS: PS"L" AND F29"G"	# 366.96
			FOR ARTICLES #31/1 353 355 209	
			367 373	
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SHIPPING

₩-SP 51540

ITEK	GOAN	ITEM NO.	PART PROPER	NOMENCLATURE
1	6	KITS	Service Bulletin #115	
		-	CONSISTING OF MECESSARY PA	RTS
2	6	ENVELOPES	PRINTS: P-68"C" AND F-747	# 200
· ·			FOR ARTICLES #3hl	\$ 20250
			353 355 359	-
		. ". ="\	359 367 378	
		* .	378	
		, · · · · · · · · ·	NOTE:	
		1.	ABOVE KITS ARE TO HE BY THE CONTRACTOR AT	
*			THESE KITS ARE TO H	
		* 9 0	DEPOT AND ARE NOT TO	BE TRANS-SHIPPED
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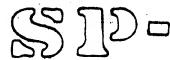
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(M90			F	ACKING	SHEET	Ponts 8071		PACKING SHEET N 1917	• 5 0 4
CII	CTOME	D NC	1		VIA:			CONTRACT / EXM 3P-191	norf no 7
<u></u> ՄՍ	STOME	JII N.	J. I		MOTOR TRANSP	ORTATIO	•	SUPPLEMENT & CH	
HIPPED					BILL OF LADING NO.			CUSTOMER'S ORDE	ER NO.
'O: CITISPN	omer's warehous	ac.			DATE SHIPPED				
0001	Mariti. O Martinilood		SE	CRET	CAR NO. & INITIAL			PROC. DIR. OR REQ	Hr No.
ur order:	21-5627-7600		SE	CKEI	CAR SEAL NO.			SHIPMENT ORDER	NO.
LENGTH	WIDTH	HEIGH	IT T	GROSS	TARE	HET		QUBIC FEET	
	T					Louis	Tours	BOX O	T
1 TEM NO.	PART NO.		P DIDA	DESCRIPT	on L EQUIPMENT RE	QUAN. SHIPPED	REC'D	UNIT PRICE	AMOUNT
certify that I did, during the month of Theoret 1964. The specified in th	60-1 6 6 6	0-11-12-6 11-17-65 10-12-16-7 10-2-26-98 10-3-3-10 10-3-16-10 1EF. SHIPF 11668, 516	75 6 6 ERS 519	5156 5165 5167 5173 5183 5189 517, 51618, 578, 51685, ir month of	51623, 51638, 51696, 51703 S MARCH, 1960	51649, HAPPED		SEC	714. 1,240. 90. 261. 13. 27.935.
HS TOCUMENTS	IT PRICED, HLL BE REISSUED WHEN ISTERING CONTRACT	PRICE(S) AVAILA		COMPANY IN	PECTOR ISTRIBUTION		PAF	SHIPMENT NO. ON STIAL JUNEABLE OFFICE W	CONTRACT FINAL
OLEGE WORLD									
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CERTIFY THAT THE SPECTED BY ME DIFFORM TO GON CEPT AS NOTED ATE MATERIAL RE	OR UNDER MY SUPERVI ITRACT, AND HAVE BEEN ON REVERSE HEREOF.	SION. THEY ACCEPTED,		SIGNATURE OF	•			OFFICE	

SILIPPING NOTICE

交 W-SP-51517

1984	QUAN	ITEM NO.	PART MODER	NOMINGLATURE	
1	15	-	SP- F 263	P.R. # SP-60-1-14-65 /6.9	3
2	.10	•	SP-PW-25-C4-50	P.R. # SP-60-12-10-75 5	
~ 3	125		SP-30128-1069	P.R. # SP-60-11-12-64 /2 V	
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SHIPPING NOTICE

※ W-SP-51618

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ITBM	QUAN	ITEM NO.	PART NUMBER	NONENCLATURE	
1	6	Pints	SP-IAC-1-742	P.R. # SP-60-2-26-98	5.04
2	12		SP-176663	P.R. # SP-60-2-26-98	36
				85	.40
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₩-SP-51623

item	QUAN	iten no.	PART NUCKER	NOMEN CLATURE
1	12	Feet	SP-LS-308	P.R. # SP-60-3-3-100 6.60
2	12	Feet	SP-LS-3229	P.R. # SP-60-3-3-100 3.60
3	12	Feet	SP -13-48 2	P.R. # SP-60-3-3-100
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3-18-60 DATE

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X LAC-W-SP-51638

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ITEM	QUAN	ITEM NO.	PART NUMBER	MOMENCLATURE
1	40		95-24169 (Interchangeable with 9522673)	P.R. # 60-1-14-85
		¥.	NOTE: 40 ea Retained at LAC for GFE Bonded Stock to repair 95-31606 Wheel As	sy.
			RECEIVED BY DATE 3 - 23-60	
			· ·	
	RIMAR	X3	international transfer of the property of the state of the section	

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₩-SP-51649

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		SP-95-24169 (Interchangeable with 95226	73) P.R. # SP-60-1-14-85 99.40
			•	
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SHIPPING NOTICE

W-SP-51668

IZEM	QUAN	ITEM NO.	PART NUMBER	NOMENCIATURE	
1	30	365 B	SP-1484	F.R. # SP-60-11-17-65 9.90	

RECARKS

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DATE SSIDO 1917

W-SP-51669

ITEM	QUAN	ITEM NO.	PART NUMBER		NOGENCLATURE	
1	3		SP -45-22972-13		P.R. # SP-60-2-26-98	
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ITEM	QUAN	ITEM NO.	PART NUMBER	NORMICLATURE
I	I		No Control Control Control	Brattansey chooseds
21	5		SP WCD-E-2661-3	P.R.#SP-60-9-23-46
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4-5-60 DATE 4-5-60 DATE 4-5-60 #7 1917

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1 78 #	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	1 Ea.		SP- WCD-E-2661-2	P/R60-9-23-46 . 676.71
			RETAINED AT THIS FACILITY	ON A 30 DAY 10 AN BAJIS
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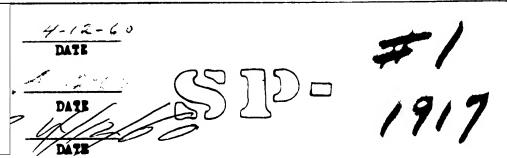
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₩-SP-51696

	HOMENCLATURE	PART NUMBER	ITEM NO.	QUAN	ITBM
361.	P.R. # SP-60-3-16-106	SP -MV- 506		2	1
21.0	P.R. # SP-60-2-26-98	SP-7842		5 0	2
573.4	P.R. # SP-60-9-23-47	SP-WCD-53A133		6	3
114.6	et F.R. # SP-60-2-26-98	Dise, Sanding 20 inch Garn		100	4
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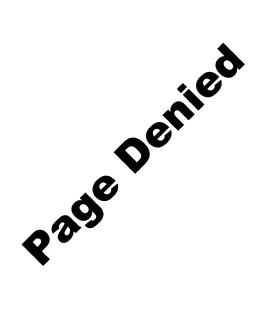


类 ₩-SP-51703

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	omer's varehou	3			DATE SHIPPED			PROC. DIR. OR REC	M. NO.
			SEC	CRET	CAR NO. & INITIAL				
OUR ORDER:	21-5627-7601				CAR SEAL NO.			SHIPMENT ORDER	NO.
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				5121					X/C
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				**************************************	1700				
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T ANY ITEM(S) NOTHIS DOCUMENT WOFFICE ADMINISTRATE THAT THE REPECTED BY ME SONFORM TO CON	T PRICED, ILL BE REISSUED WHEN STERING CONTRACT E ITEMS LISTED HEREIF OR UNDER MY SUPERVITRACT, AND HAVE BEEFON REVERSE HEREOF.	INSPECTION HAVE BEEN SION. THEY	DATE	gov.	DISTRIBUTION FAUTHORIZED GOV'T. REI		PAF	CREDIT VOUCHER OF SHIPMENT NO. ON STIAL	OR FILE NO. CONTRACT FINAL

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W-SP 51503

ITER	QUAN	ITEN NO.	PART NUCLER	BOGENCLATURE	
1	1	KIT	SERVICE BULLETIN #382 CONSISTING OF NECESSARY F		
2	1	en velope	PRINT: H-57*F* FOR ARTICLE #344	ARTS N/C	
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S-E-C-R-E-T (When filled in)

Voucher No. 24 Auril 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

: Monetary Branch

SUBJECT

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25X1

: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

Check drawn in favor of:

- b. Amount:
- e. Contract Number:
- d. Invoice Number:
- e. Check to be dated:

- 2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is and the amount is chargeable to General Ledger Account No. 601.0.
- 4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension when payment is ready for disposition.

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S-E-C-R-E-T (When filled in)

Vou	cher	No.	bhan.
	Appel	3 3	(0)

MEMORANDUM	FOR:	Chief.	Finance	Division
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ATTENTION

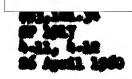
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SUBJECT

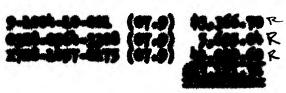
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- a. Check drawn in favor of:
- b. Amount:
- e. Contract Number:
- d. Invoice Number:
- e. Check to be dated:



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- 4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension when payment is ready for disposition.



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	21 April 19	50

Dist

2 - Addressee

2 - Contract SP 1917 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/21 April 1960

S-E-C-R-E-T (When filled in)

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200020007-4

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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200020007-4

Stands. % Form No. 1034 —Revised Form prescribed by Comptroller General, U. S.

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PURI **VOUCHER FOR PURCHASES AND**

D. O. VOU. NO.	 	

SENTICES OTHER THAN PERSONAL October 21, 1957 7 GAO 5030 BU. YOU. NO Use continuation sheet(s) if necessary PAID BY U. S. __ (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Payee's Account No. _____ Discount Terms Lockheed Aircraft Corporation TO____ Burbank, California (Address) Invoice Rec'd. SP 1917 Date Req. No. Date Contract No. Govt. B/L No. Weight Shipped from to ARTICLES OR SERVICES UNIT PRICE AMOUNT (Enter description, Item number of contract or Federal supply schedule, and other information deemed necessary) No. and Date of Date of Delivery Quantity or Service Cost Invoice No. 4-11 \$9,061.74 44,059.60 4-12 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES . COMPLETE PARTIAL FINAL PROGRESS Amount verified; correct for_ (Signature or initials) ADVANCE certify man † Approved for _ payment. By_ Title _ =\$1.00Exchange rate_ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MAD ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be snown; omer crossincumon optional)

	Check No.	dated	, 19	for \$			on Treasurer of the United States in favor of payee named above.
Paid by	Check No.	dated	, 19	for	(Amount)	on _	(Name of bank)
	Cash, \$, on	, 19	Payee _			
	- · · · ·	of currency of country in which used.	sianature only is nec	Per			
essary; otherwi	se the approving officer will sign on	the line below "Approved for \$	", and	Title			

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

	Adventising in personal Ver C. No. C.
	Advertising in newspapers Yes No .
Z.	(a) Advertising by circular letters sent todealers.
	(b) And by notices posted in public places Yes No .
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
8.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
_	
-	
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
68	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or a formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and ard of contract. (See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE: 1958 0-45640

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200020007-4 Date 4-13-60 SOLD TO HOW SHIPPED Invoice No. 4-8 // TERMS U. S. Government DPD - 32/6-60 Contract SP-1917 Customer No. 1 COPY 1 OF a PACKING SHEET NO. OUR ORDER NO. YOUR ORDER NO. UNIT NET TOTAL NET QUANTITY DESCRIPTION ITEM NO. For deliveries in accordance with Contract SP-1917 DD Form 250 No. \$ 5,695.04^U 1917 5037 1917 5038 1917 5039 \$9,061.74 Amount of this invoice July 1, 1959 -July 1, 1958 -June 30, 1960 June 30, 1959 Funds allotted in accordance \$188,000.00 \$275,000.00 with Contract SP-1917 Invoices submitted, including 43,571.55 264,256.95 this invoice \$144,428.45 \$ 10,743.05 Balance of funds available STAT \$ 5695.04 -0328-0964-3308 (07.9) Signature 3,366.70 - 9-1004-10-001 (87.5) Authorized Representative Title

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SHIPPING MOTICIE

W-SP-51, 12

ITEM	QUAN	ITEM NO.	Part Number	NOMENCLATURE
1	1		SP-85478379	P. 1. / DP-6-75-706 6963.38
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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200020007-4 荣 IAC-N-SP-51547 PART HUMBE ENCLATURE PS-7000 P/R #2-12-117 8 27324 RETAINED AT LAC AND INCORPORATED IN S/N #362 MAY 1959 REF: SEEPPERS LAC-W-SP-5040 50572 50405 **STAT** STAT

SILIPPING 3011CE

N IAC-W-SP-51548

ITEM QUAN	TTEN NO.	PART WORKER	MACHICLATURE	
1. 2 Ba		872150	P/R #2-12-117	9.28
×		MANU CARRIED FOR S/B #362 (July 1959)	#344 BEF: Shipper 8-4 #343	(-SP-50)52 " -50(32
		FOR SHORELAGES ON ABOV	e shippers	
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	21-5627-7600				CAR SEA	L NU.	4		SHIPMENT ORDER	NO.
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certify that I did, during the month of Fell. 1969	specified in th	P.R. NU 60-9-23 60-9-23 60-11-2 60-12-4 60-1-7- 60-1-29 60-2-19	MBER -46 -48 5-67 -70 82 -97	CONTRA	PARTS AND THE CUSTO THE CUSTO CTOR'S EXH Silip Sisi Si68 Si70 Si76 Si81 Si82 Si82 Si83 H OF FEBR	EQUIPMEN MER IBIT NO.		rec'o	Total	\$2,706.84 2,430.90 267.36 135.34 117.00 25.55 12,05
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Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200020007-4

SHIPPING NOTICE

※ H-3P-51511

ITEM	QUAN	ITEM NO.	PART NUMBER	NOUNCLATURE	
		/		F.R. # SP-60-12-1-70 135.34 P.R. # SP-60-1-7-32 1/7.00 # 252.34	
1	2 /		SI - 1863	F.R. # 3P-50-12-1-70 / / / / / / / / / / / / / / / / / / /	
2	12		SF -1.112 -566 528	P.R. [SP-60-1-7-32 //7.00	
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SHIPPING NOTICE

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ITEM	QUAN	7.00		
	- Guan	ITEM NO.	PART NUMBER	MOMENCLATURE
1	48		SP-SA-15329	P.R. # 60-11-25-67
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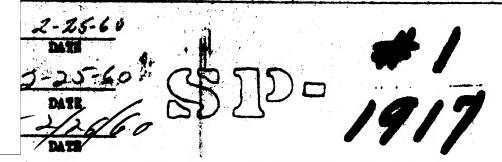
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1391	QMAN	179H 10.	PART MODER	1	HOMESCLATURE	
1	48		SP-64-15333		P.R. # SP-60-11-25-67	\$133 92
2	15		\$P-909-597-0\$27-2	*	P.B. # SP-40-9-23-48	1182.60
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1384	- QUAN	THE NO.	PART HURSE	MORENCLATURE
1	.5	•	Pile, Bench Mach Pippin 1/4 00 Out 3466-NL-M-14-2	P.R. # 60-1-29-90 /2.05
2	5		Pile, Bench Mach Grochet 1/4 00 Cut	P.R. # 60-1-29-90 13.50
3	5	- 1 v×.	Crocket 1/4 00 Cut	P.B. #60-2-19-97 2.05
4	3		SP-100-997-0517-3	P.R. 8 60-9-23-46 19 7.10
5	4	**	#P -#6D-#64662-2	P.R. # 60-9-23-46 27 0 6. 84
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INY ITEMES NOT	T PRICED, LLL BE REISSUED WHEN	PRICE(S) AVAIL	ABLE	COMPANY IN	SPECTOR				
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	oy certify that I camotor tropplies specified in	did, dur	ing the	e month o	Fol 1960 + # SP-1917				
	oy certify that I can motor tropplies specified in	did, dur	ing the	e month o	Feb 1960 + # SP-1917				
I hereb ship vi the sup	oy certify that I on a motor tropplies specified in	dis, dur	ing the	e month on the Contract	Fed 1960 + # SP-1917				
I hereb	oy certify that I camolor tro	dis, dur	ing the	e month o	Feb. 1960 + # SP-1917				
I hereb	by certify that Lo	H. dur	ing the	e month o	Prod 1960			ì	
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		SHIPPED I	URING 1	HE MONTH OF	FEBRUARY, 196	0.			
	. 1	REF. SHIF	PERS 51	367, 51505,	51516,51515.				
		6-29-20	9	5135-	1				\$2,140.8
		P.R. NO	BER C	CUSTOMER'S E	XHIBIT NO.				
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LENGTH	WIDTH	HEIG	нт	GROSS.	TARE	NET		CUBIC FEET	
R ORDER:	21-5627-7601				CAR SEAL NO.			SHIPMENT ORDER	NO.
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CUS	stomer's wareh	OUSE			DATE SHIPPED				
PPED					BILL OF LADING NO	•		CUSTOMER'S ORE	ER NO.
	ISTOMI	-RN		-	MOTOR TRANS	PORTATIO	OM	SP-19	
				•	VIA:	P000 3371		CONTRACT / 120	HB/7 HO.
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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200020007-4

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₩-SP 51367

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	KITS	SERVICE BULLETIN #414 CONSISTING OF NECESSARY PA	RTS //	
2	5	ENVELOPES	FRINT: 75 Q 11 "B" FOR ARTICLES #344 353 359 367 378	RTS \$ 1902-2-5	
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类 EAFB-W-GP 51505

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1	1	KIT	SERVICE BULLETIN #16		
		*	CONSISTING OF NECESSARY	ARTS AND PRINTS	
	*-		FOR ARTICLE #343	nefit	
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	İ	4.0	SHIPPED MIRECT TO EDWARDS	2 Mes # 10	
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SHIPPING NOTICE

EAFE-W-SP 51515

ITBM	QUAN	item no.	PART NUMBER	NOMENCLATURE
1	1	кіт	SERVICE BULLETIN #116	
			CONSISTING OF NECESSARY PA	RTS AND PRIMIS
			FOR ARTICLE#349	ώ.
			HIPPED DIRECT TO EUWARDS	FOR IRAN #1
			RECEIVED BY_	
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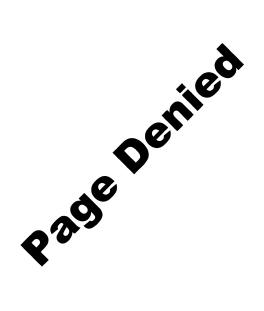
W-8P-51516

I SIM	QUAN	THEN NO.	PART HUNER	MOGRICLATURE	
1	11	RITS	SERVICE BULLITIN/416		
2	11	ENEVELOPE	CONSISTING OF NECESSARY PRINTS# H97 *F* CHG.	PARTS	**
		· · · · · · · · · · · · · · · · · · ·	FOR ARTICLES #312 314 351 352 353 355 358 359 360 367 378		
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2-24-60 SDD #1



Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200020007-4 4-12-60 SOLD TO HOW SHIPPED Invoice No. 4-12 /2 U. S. Government Contract SP-1917 DPD - 32/6-60 Customer No. 2 COPY / OF ユ PACKING SHEET NO. YOUR ORDER NO. OUR ORDER NO. QUANTITY UNIT NET TOTAL NET DESCRIPTION ITEM NO. For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's DD Form 250 No. Amount \$ 1,130.81 1917-060 1917-061 4/c 14. f mtd 42,396.64 1917-062 Amount of this invoice \$44,059,60 reclaimed on invail 1-13 aug. 1962 July 1, 1959 July 1, 1958 -June 39, 1960 June 30, 1959 Funds allotted in accordance \$587,000.00 \$1,000,000.00 with Contract SP-1917 Invoices submitted including 182,959.42 560,384.47 this invoice 26,615.53 817,040.58 Balance of funds available STAT X-728-1057-0175(07.9) Signatur Authorized Representative Title

MATERIAL INSPECTION RECEIVING R D D FORM (HOOMPIES CUS SHIPPED TO:	EPORT 290	R N(PACKI	ornia dy NK, Calif		PORTAT	OW	PAGE	7 - 0 6 0 27 - 0 6 0 3057 88. 917 . CHO. ORDER
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+1 did, during the month of Apl. 18		3-17- 4-22- 6-2-4 REF.	972 01 Seippi	IRS 07975	262 297 315	CF PERUARY,			Total SEC	1,115.5 12.0 1.110.6
that had be cified							1	<u> </u>		7,-,
F ANY ITEMEN NOTES	RICED, BE REISBUED WHEN I	PRICE(S) AVAIL	ADLE -	CON	PANY INSP	ECTOR			CREDIT VOUCHE	ir or file no.
I hereby Ship via the supplemental the s	ERING CONTRACT	INSPECTION				STRIBUTION	·	PA	SHIPMENT NO. RTIAL UNTABLE OFFIC	ON CONTRACT FINAL E WHEN DIFFERENT
nspected by Me or		BION. THEY	DATE	SIGNA CO'T, NO STOR		UTHORIZED GOV'T. RI	EP.	PAYMEN	T OFFICE	

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荣 G-B-SP-07975

ITEM	QWAN	ITH NO.	PART NAUER	NONECLATURE	,	
1	24	×	015-0358-00	P.R. # 4-22-372	\$22.80	
2	2		183-1091-00	P.R. # 4-22-372	4,32	
-3	21		220-1112-00	P.R. # 4-22-372	7.98	
4	48		269-1692-00	P.R. # 4-22-372	43.20	
: 5	1	*	54 0 -529 0 - 00	P.R. # 4-22-372	2.53	* ,
6	24	,	540-5641-00	P.R. # 4-22-372	31.68	
7	12		540-5673- 002	P.R. # 4-22-372	63.12	
8	11	Ž.	540-7196-002	P.R. # 4-22-372	4257	
9	8		662-0146-00	P.R. # 4-22-372	245.44	
10	5	: "	662-0156-00	P.R. # 4-22-372	88.60	
11	8		662-0157-00	P.R. # 4-22-372	154.32	
12	48		705-2124	P.R. # 4-22-372	18.24	
13	48		705-2146-00	P.R. # 4-22-372	18.24	
14	37		705-2203-00	P.R. # 4-22-372	14.06	
15	48		710-0260-00	P.R. # 4-22-372	36.48	
			*		193.58	
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SHIPPING NOTICE

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IZEM	QUAN	ITEM NO.	PART NUMBER	NOGENCLATURE	
1	Ϋ́E		266-3057	D.R. 1 4-22-072 /63.68	
2	1 9		540-5239-00	P.R. // 4-22-172 99.87	
3	3 8		541-2307-002	1.R. # 4-32-372 26.60 # (80.25	
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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	36		36n-0088-0 0	P.M. / 4-00-070 96.45	
2	5		540-7197-002	P.M. 2 4-20-000 96.45	
3 '	3		54n-564n = 0	7.7. (7-77-70) 3.24	
4	ננ		010= (74-0) Replin (16-071-10)	4-1-377. 418	
				//2.87	
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			96.45 38 38 39		
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1	48		264 - 0 68 9-00	P.R. # 6-2-401 /2.00
2	19		540-5175-00	P.R. # 4-22-372 32.11
				F.R. # 4-22-372 32.11
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2-16-60 DATE

MATERIAL INSPECTION AND RECEIVING REPORT	approved for L	Release 2010/06 OCKHEED AIRCRAFT CALIFORNIA D BURBANK, CAI	CORPORATION DIVISION	00360R0002	00020007-4 PAGE	9
D D FORM 250 (MODIFIED)		PACKING	SHEET		PACKING SHEET	°-061
CUSTOME	R NO	1. 2	via: MOTOR TRANSP	ORTATION	CONTRACT / EDIT SP-191 SUPPLEMENT & C	7
HIPPED 0: CUSTOMER S WAREHOUSE			BILL OF LADING NO.		CUSTOMER'S ORD	ER HO.
	SI	ECRET	CAR NO. & INITIAL		PROC. DIR. OR RES	
UR ORDER: 21-5617-7556			CAN SEAE NO.		GUILMENI OURS	
LENGTH WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET	
ITEM NO. PART NO.		DESCRIPT	ION	QUAN. QUAN	LINET BRICE	AMOUNT
	SHIPMEN	r of service by	IIJETIN KITS	SHIPPED REC'D		2
)/
	¥	ONTRACTOR'S EXI	HIBIT NO.			
		278				\$ 532. 15
,	REF. S	HIPPERS 08071	AND 08072.			
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		EMBRUARI 9 1900				
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25X1 the supplies specified in	<u>'</u>	//				
					**	
					SEC	RET
· ANY ITEM(S) NOT PRICED,				· ,	CREDIT VOUCHER	OR FILE NO.
HIS DOCUMENT WILL BE REISSUED WHEN PRIC	E(S) AVAILABLE PECTION OFFICE	COMPANY IN	SPECTOR DISTRIBUTION		SHIPMENT NO. ON	CONTRACT
OFFICE ADMINISTERING CONTRACT INS	rection office	800.	DISTRIBUTION	Pi	ARTIAL	FINAL
			•	ACC	OUNTABLE OFFICE	WHEN DIFFERENT
CERTIFY THAT THE ITEMS LISTED HEREIN HAY ISPECTED BY ME OR UNDER MY SUPERVISION	E BEEN DATE	SIGNATURE OF	FAUTHORIZED GOVT. RE	P. PAYME	NT OFFICE	
ONFORM TO CONTRACT, AND HAVE BEEN ACKEPT AS NOTED ON REVERSE HEREOF.		1007 NO. 32222	Lappana		· · · · · · · · · · · · · · · · · · ·	
ATE MATERIAL RECEIVED CLASS - CODE		ACC'T, NO STORES ACC	T. APPROPRIATION			•
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPT 1E ARTICLES SHOWN HEREIN (FOR USE ON CONTR 1:1) EXCEPT AS NOTED ON REVERSE HEREOF.	ED DATE	SIGNATURE		DEST	OUCHER OR I. R. I	10.
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EAFB-B-SP 08071

ITEM	QUAN	ITEN NO.	PART WINDER	MOSENCI A PURE
1	7	KITS	SERVICE BULLITIN #416 CONSISTING OF NECESSARY P. FOR SERIALS #347 (56-6680 350 (56-6683 372 (56-6705 373 (56-6706 381 (56-6714 382 (56-6715 383 (56-6716 SHIPPED DIRECT TO EDWARDS RECEIVED BY DATE 25 Feb. 60	FOR LRAN #2
			KAN	N().
	KIMARI	C3		0031977

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G-B-SP 08072

IZEM	QUAN	IMM NO.	PART NUCLER	NOMENCLATURE	
1	22	KITS	SERVICE BULLITIN #416 CONSISTING OF NECESSARY PROFINE SERIALS #348 (56-668) 356 (56-668) 362 (56-669) 363 (56-669) 368 (56-670) 370 (56-670) 371 (56-670) 375 (56-670) 376 (56-671) 384 (56-671) 386 (56-671) 387 (56-671) 389 (56-672) 389 (56-672) 389 (56-672) 389 (56-672) 391 (56-692) 393 (56-692) 395 (56-692) 395 (56-671)		
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